	AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS	3 February 1964
TO : THRU : ATTN :	Assistant Director, OSA/DD/S&T (A) Chief, Budget & Finance Branch, OSA/DD/S (B) Chief, Contracts Division, OSA/DD/S&T	
SUBJECT :	Request for Extension of Covert Contract, Contract ORD-003, Task I	
SUPPORT, OR	SERVICES, TO BE PROVIDED	
25X1A5a2	1. It is requested that the Contracting Officer, onegotiate an extension of the contract with on behalf of ORD in amount not to excee the details of which have been furnished separate	25X1A5a2
	2. Due to the covert nature of this activity, the c	ontractual and

- 2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.
- 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.
- 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.

SIGNATURE OF BUDGET OFFICED	SIGNATURE FOR FINANCE DIVISION 67R00587A000100020117-5		
FUNDS AVAILABLE	Salasanitat		
SIGNATURE OF ACCOUNTABLE OFFICER 25X1A9a	SIGNATURE OF APPROVING OFFICER		
OBLIGATION REFERENCE MOR 60 X A. EXPENSE B. 144.1 ACCOUNT	signature of division chief 25X1A9a	DIVISION	
ALLOTMENT NO. 4/62-1000-1000	ROOM NO. BUILDING NA	EXTENSION	
PROJECT	FORWARD RECEIPTS SUPPORTING EXPENSES TO		
CHARGEABLE TO	IF CHARGEABLE TO ACCOUNT NO. 144.1		

11-62 I/IO EDITIONS.

OEONET

GROUP 1 Excluded from automatic

TA	FROM OTHER COMPONENTS ALLOTMEN	NTS 3 Februa	ary 1964		
TO : THRU : ATTN :	Assistant Director, OSA/DD/S& (A) Chief, Budget & Finance Br (B) Chief, Contracts Division,	T anch, OSA/DD/S&T			
SUBJECT :	Request for Extension of Covert Contract ORD-003, Task I	Contract,			
SUPPORT, OR S	SERVICES, TO BE PROVIDED				
5X1A5a2	1. It is requested that the Continegotiate an extension of the continegotiate on behalf of ORD in an the details of which have been full	tract with nount not to exceed	25X1A5a2 25X1A1a		
	2. Due to the covert nature of the financial administration of these established OSA procedures. A officer should approve each payr	funds should follow present duly appointed OSA approvin	ly		
	3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.				
	4. If property is obtained from will be obtained (and sterilized i forwarded to the Office of Logistinsure recording in the Property	f necessary) and copies will tics and the Finance Division	be		
	CHARGEABLE TO	IF CHARGEABLE TO ACCOUNT	NO. 144.1		
	AND THE RESERVE OF THE PARTY OF	FORWARD RECEIPTS SUPPORTING			

CHARGEABLE TO			IF CHARGEABLE TO ACCOUNT NO. 144.1		
PROJECT			FORWARD RECEIPTS SUPPORTING EXPENSES TO		
		ROOM NO.	BUILDING	EXTENSION	
ALLOTMENT NO. 4162-1000-1000			NA		
3160-1200-1000		SIGNATURE OF DIVISION CHIEF		DIVISION	
OBLIGATION REFERENCE MOR 60		25X1	25X1A9a		
🗶 A. EXPENSE	B. 144.1 ACCOUNT		· (ou		
SIGNATURE OF ACCOUNTABLE OFFICER		SICHATUS			
FUNDS AVAILABLE		CONCURRENCE			
SIGNATURE OF BUDGET OFFICE	SIGNATURE FOR FINANCE DIVISION				
Approved For Release	ase 2001/08/01 : CIA-RDP6	67R00587A	.000100020117-5		